BRITISH COLUMBIA

Heritage Trust

1987/1988 ANNUAL REPORT

British Columbia Cataloguing in Publication Data

British Columbia Heritage Trust.
Annual report. – 1978/79-

Cover title.
Absorbed: British Columbia Heritage Trust. Auditor's report, 1981. ISSN 0712-0559
Report year ends Mar. 31.
ISSN 0711-3749 = Annual report – British Columbia Heritage Trust.

1. British Columbia Heritage Trust – Periodicals.
2. British Columbia – History – Periodicals.

FC3801.B74 354.7110085'9
F1086.B869a

BRITISH COLUMBIA
Heritage Trust

June 1, 1988

Honourable Bill Reid,
Minister of Tourism,
Recreation and Culture
Parliament Buildings,
Victoria, B.C.
V8V 1X4

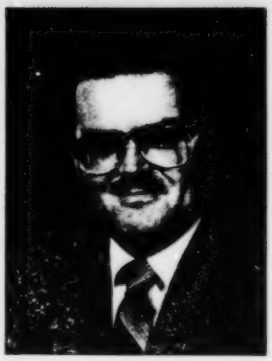
Dear Mr. Reid,

On behalf of the Board of Directors it is my pleasure to submit the tenth Annual Report of the British Columbia Heritage Trust, for the year ending March 31, 1988.

Respectfully submitted,

M Patterson

Michael Patterson,
Chairman



Chairman's Message

The British Columbia Heritage Trust is a Crown Corporation of the Government of British Columbia reporting to the Honourable Bill Reid, Minister of Tourism, Recreation and Culture. The Trust was established by the Heritage Conservation Act of 1977.

The mandate of the Trust is to support, encourage and facilitate the conservation, maintenance and restoration of heritage property in the province. The Trust undertakes this mandate by supporting the work of local groups and governments, provincial service organizations, individuals, Indian bands, educational institutions and others involved in the development of heritage resources. As well, the Trust owns five properties in British Columbia, two of which, the Grist Mill at Keremeos, and Hat Creek Ranch in Cache Creek, are now open to visitors.

Trust funds are provided by the British Columbia Lottery Fund and private sector fund-raising initiatives. As a Crown Corporation, the Trust may provide individuals, organizations and corporations tax credits in recognition of donations.

The Trust Board is appointed, by the Minister responsible, to serve specific terms. During 1987, the composition of the Board underwent changes. Vice-Chairman Ms. Sue Morhun stepped down from the Board after serving for five years. We extend our very best wishes for every success to Sue Morhun. Joining the Board were Bob McLean from Vancouver and Dr. Bill Sloan from Castlegar. Dr. Sloan teaches at Selkirk College and brings a strong background in both history and archaeology to the Trust. Mr. McLean is employed by the Public Affairs Department of Imperial Oil Limited, and was responsible for the Esso Heritage Brick Program, a very successful fund-raising initiative co-sponsored by Imperial and the Trust. Mr. McLean brings hands-on expertise to the Trust's program to develop business opportunities in heritage. We welcome both gentlemen to the Board.

As a group, the Board of Directors represent a broad spectrum of both the regions of the Province and the many interests in the heritage community. The Board meets five to six times each year in communities throughout the Province to adjudicate applications, meet community leaders, review projects and discuss local initiatives. During 1987, the Trust met in Victoria, Invermere, Castlegar, Port Hardy, Quesnel and Surrey.

The Trust receives management services from the Heritage Conservation Branch, which is part of the Ministry of Tourism, Recreation and Culture. Based in Victoria, the Trust offices can be contacted by phone at 356-1433 or correspondence to the Executive Officer, British Columbia Heritage Trust, Legislative Buildings, Victoria, B.C. V8V 1X4. Staff will provide a range of information, including technical, planning, research and budgetary advice.

During 1987, the Trust was involved in a number of significant events, including:

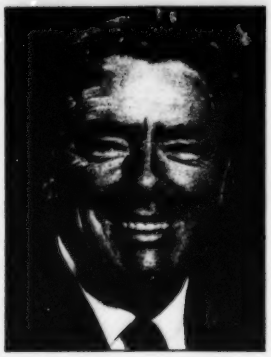
- *the implementation of Nanaimo's Gateway Heritage Area Revitalization Program;*
- *the establishment of Canada's first Ecomuseum initiative focusing on the forestry industry of the Cowichan and Chemainus valleys;*
- *the opening of Hat Creek Ranch near Cache Creek to the public and the restoration of the BX Barn;*

- *the sponsorship of Heritage Week during the third week of February, which stimulated province-wide participation by communities, organizations and individuals.*

As the following text explains, the Trust supported the work of organizations throughout British Columbia who undertook a wide variety of heritage projects. It is the Trust's hope that this information will demonstrate the opportunities and achievements that exist and encourage communities to undertake the development of their heritage resources.

During 1988, the Trust looks forward to continued partnerships and joint ventures with local organizations and societies.

Michael Patterson
Chairman



Minister's Message

1987 witnessed tremendous advances for heritage in British Columbia.

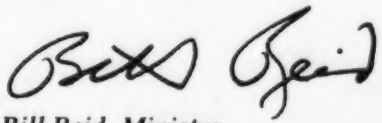
From the Project Pride Task Force, to the heritage component of JobTrac, to the 120 projects sponsored by the Trust, the province allocated significant support to the development of our heritage resources. But essential to the successes that were achieved are the communities, organizations and individuals who made personal and financial commitments to projects province-wide. I take great pride in thanking all British Columbians whose efforts advanced the awareness of and participation in heritage activities.

It is my pleasure to especially note the important contributions made by thousands of volunteers throughout the province and to thank them for their dedication and continued support of heritage initiatives.

The Directors and staff of the British Columbia Heritage Trust are to be complimented for their efforts to support and stimulate a range of activities through the allocation of Trust resources and the provision of advice.

I encourage you to read this Annual Report. The contents detail the scope and number of projects undertaken and provide a resource for potential initiatives in your community.

During 1988, heritage will receive the province's support. With the continued involvement of heritage workers and local agencies we can reach new levels of success and achievements.



Bill Reid, Minister
Tourism, Recreation and Culture

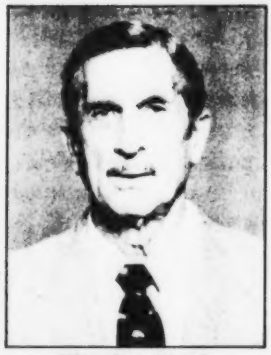
Board of Directors

Michael Patterson
Chairman

Kenneth Bagshaw

Dr. Donald Mitchell

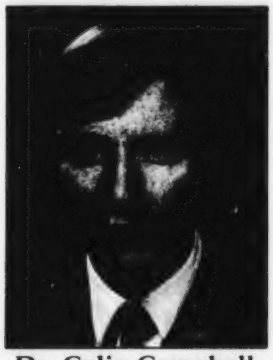
Joanne Monaghan



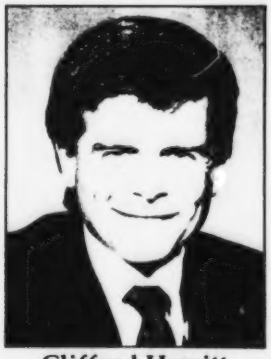
Charles Nash

Bill Sloan

Robert McLean



Dr. Colin Campbell
Executive Officer



Clifford Hewitt
Manager

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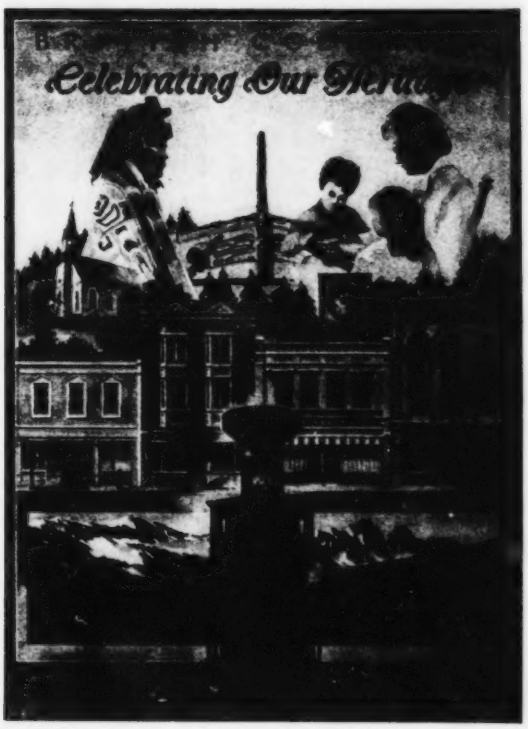


Introduction

The British Columbia Heritage Trust was established by the Heritage Conservation Act of 1977. The role of the Trust is "to support, encourage and facilitate the conservation, maintenance and restoration of heritage property in the Province." The Trust has a number of objectives, but one of its main purposes is to allocate awards to projects that enhance people's awareness and enjoyment of their heritage.

Public interest in heritage has grown rapidly in the past few years, as private individuals and public bodies have undertaken and developed highly successful heritage projects. The Trust may assist in many of these projects, but it is the commitment of both volunteers and staff in communities throughout the Province that brings them to completion. There are literally thousands of hours of unpaid work behind successful heritage projects. Growing concern for the destruction of irreplaceable archaeological sites and historical buildings brought about action which has developed self-confidence among community groups in their ability to preserve their heritage. The overall success of heritage renewal has convinced the general public that such projects are worth supporting and maintaining for the future.

The Board of Directors of the Trust meet regularly in communities throughout the province to adjudicate financial assistance applications. The Directors welcome the opportunity to discuss the concerns of each community with municipal councils, heritage groups and individuals.

The Trust is primarily an agency which allocates financial assistance initiatives to community projects, but it also develops a variety of projects, exhibits and special events. These projects are detailed in the following pages.

The Trust encourages donations to the Trust fund: direct support from both private citizens and corporations augment support from the British Columbia Lottery Fund, to enhance the ability of the Trust to support heritage activities.

During 1987/88, the following awards were made. As the Trust generally allows a two year period for the completion of projects and full payments are withheld until the completion of projects, the total monies paid out does not necessarily equal the total support awarded.

Number of Awards	
Archaeology	1
Building Restoration	16
Community Heritage Development	30
Conference and Societies	9
Heritage Area Revitalization	2
Planning and Inventory	20
Publications Assistance	16
Religious Building Restoration	8
Scholarships 1987/88	2
Scholarships 1988/89	2
Special Projects	10
Transportation Artifacts	4

Planning and Inventory

The intent of this program is to assist local governing bodies, including municipalities, regional districts, Indian bands and non-profit societies and post-secondary institutions in heritage inventory projects. Funds can be used to conduct preliminary or comprehensive surveys, or to establish an inventory of heritage resources.

In preparing a proposal, it is essential that the study area be well-defined and a clear indication of distribution of the resources be given.

Financial assistance of up to 100 percent of the project cost may be considered in exceptional circumstances. However, significant local contributions are expected.

Fernie $5,000.
Knox United Church, Fernie

Knox United Church, Fernie
To carry out feasibility study to determine necessary methods of correcting exterior deterioration.

Alert Bay $5,200.
Village of Alert Bay

Alert Bay Inventory
To prepare an inventory of buildings in the Village of Alert Bay, and on neighbouring Bands property.

Victoria Region $8,000.
Capital Regional District Parks Department

Capital Region Parks Heritage Inventory
Assessment of heritage resources and development of policies and standards for the protection of these resources.

Fernie $3,650.
Fernie District Arts Council

Fernie CPR Station Feasibility Study
A feasibility study to determine costs of restoring the old CPR station.

Fort St. John $15,000.
Treaty 8 Tribal Association

Treaty 8 Tribal Association Inventory
To produce an inventory of historic and protohistoric sites in traditional territories of bands.

Burnaby $7,585.
Simon Fraser University Archaeology Department

Lillooet Ethnoarchaeology Inventory
Inventory and testing of archaeological site locations in traditional territory of Pavilion and Fountain Bands.

Metchosin $10,500.
District of Metchosin

Metchosin Inventory
To identify, catalogue and evaluate all heritage buildings and sites in the Metchosin district.

Richmond $32,500.
Township of Richmond

Richmond Inventory
To produce a comprehensive Phase II planning document for Richmond's heritage resources.

West Vancouver $12,000.
District of West Vancouver

West Vancouver Heritage Inventory
To produce a heritage inventory report for the District of West Vancouver.

Barriere $3,000.
Barriere and District Heritage Society

Fennell Store As-Found Drawings, Barriere
To produce "as-found" drawings of this building.

Victoria $55,000.
City of Victoria

Victoria Inventory 1988
To prepare a comprehensive conservation and development plan for the City's heritage resources.

Provincial $23,000.
Underwater Archaeological Society of B.C.

Southern Vancouver Island Shipwrecks Inventory
To undertake a study and present a report on the current status of the historic shipwrecks off Southern Vancouver Island.

Saanich $5,000.
Saanich Heritage Advisory and Archival Committee

Saanich Inventory 1987
Second stage of an Inventory and Planning Program to record local heritage buildings.

Victoria $4,750.
Chinese Consolidated Benevolent Association

Chinese Public School
To undertake a feasibility study and maintenance plan for this building.

Burnaby $1,500.
Simon Fraser University Archaeological Department

Cornwall Summit Heritage Site Inventory
To conduct an assessment of archaeological sites in the area of Cornwall Hill summit.

North Vancouver $14,000.
North Vancouver, City of

North Vancouver City Inventory
To prepare an inventory of heritage resources within the City of North Vancouver.

North Vancouver $12,000.
North Vancouver, District of

North Vancouver District Inventory
To produce an heritage inventory for the District of North Vancouver.

Britannia Beach $9,000.
B.C. Museum of Mining

Britannia Mining Village Feasibility Study
To carry out a feasibility study to determine the type and extent of work required to preserve the buildings contained in the Britannia Mining Village.

Colwood $15,900.
Colwood, City of

Colwood Inventory
To produce an inventory of the heritage resources within the City of Colwood.

Prince Rupert $40,000.
Museum of Northern British Columbia

North Coast Heritage Inventory
To compile a comprehensive heritage inventory of the area around Prince Rupert (includes the mainland coast and adjacent islands from the mouth of the Skeena River to the entrance of Portland Canal).

Building Restoration

The intent of this program is to assist with the exterior restoration of individual designated, or otherwise protected, heritage buildings that are owned by a municipality, regional district, Indian band, or non-profit heritage society.

All projects must have restoration as the primary objective. They must be carried out with the aim of achieving historical accuracy.

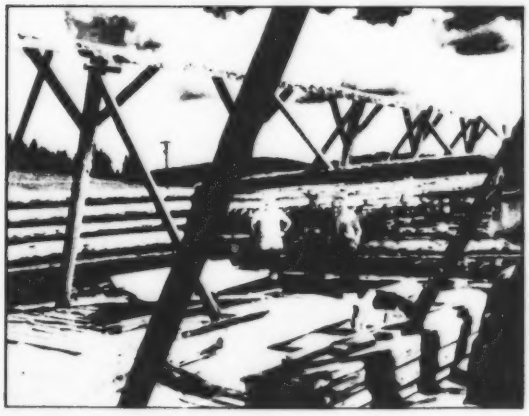
Trust funding toward the exterior restoration is on a 50/50 percent matching, once-only basis. The maximum amount available is $50,000, or 50 percent of eligible project costs, whichever is less.

The cost of maintenance and operation will **not** be considered under this program. The building must be on a priority list of the city, municipality, or regional district.

Fort Langley $45,000.
Langley Heritage Society
Wark/Dumais House
To restore the exterior of this c. 1910 house to its original appearance.

Burns Lake $19,700.
Burns Lake Legacy Committee
Burns Lake Old Forest Service Site
Restoration of the old Forest Service ranger station and warehouse (exterior) to become part of a larger complex depicting the history of the local Forest Service.

100 Mile House $40,000.
100 Mile and District Historical Society
108 Heritage Site Log Buildings
To restore the Tingley Barn at the 108 site. This building was originally used for breeding Clydesdales.



Sooke $9,300.
Shirley Community Association
Shirley Hall Restoration
To refurbish the exterior of Shirley Community Hall, a building still used as a community hall.

Fernie $50,000.
Fernie District Arts Council
Fernie CPR Station Restoration
Restoration of the exterior of the CPR Station for use as an Art Centre.

Vancouver $31,000.
Vancouver Board of Parks and Recreation
Aberthau House, Vancouver
To restore roof and windows of the West Point Grey Community Association's recreation facilities.

Armstrong $12,500.
Olde School House Preservation Society
Spallumcheen Schoolhouse
Restoration of the old Spallumcheen Schoolhouse in Armstrong to be used as a living museum for school classes.

Kelowna $26,000.
Central Okanagan Heritage Society
Guisachan Park Restoration
Restoration of Guisachan and McDougall Houses, situated in a City-owned park close to the centre of Kelowna.

Coquitlam $7,400.
District of Coquitlam

Place des Arts, Coquitlam
Restoration of the roofing and substructures to stabilize this building.

Castlegar $40,000.
City of Castlegar for Heritage Advisory Committee

Castlegar Railway Station
To undertake the restoration of the Castlegar Railway Station.

Wells $21,500.
Island Mountain School of Arts

Hill Meat Market, Wells
Restoration of the Hill Meat Market in Wells, B.C., for re-use as an art gallery.

Garden Bay $6,700.
Pender Harbour Lioness Club

Irvines Landing School/Community Hall
To restore the exterior of this 1931 schoolhouse for use as a community hall.

Chilliwack $2,890.
Canadian Military Engineers Museum

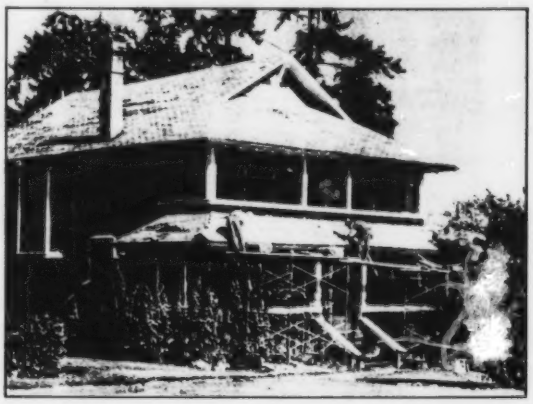
Royal Engineers Cabin, Chilliwack
Reconstruct roof and install smoke detectors in this Royal Engineers cabin.

West Vancouver $14,500.
District of West Vancouver

West Vancouver Ferry Terminal
To restore the ferry boat terminal building.

Salmon Arm $2,850.
Salmon Arm Museum and Heritage Assocation

Haney House, Salmon Arm
For the installation of a new roof and for protective glass installed over the leaded glass windows.



Victoria $45,250.
Chinese Consolidated Benevolent Association

Chinese Public School, Victoria
Restoration to the exterior of the Chinese Public School.

Religious Building Restoration

This program assists with exterior restoration of designated, or otherwise legally protected, heritage buildings of a religious nature, such as churches, synagogues and temples. All restoration must be historically accurate.

The Trust may provide funds for up to 50 percent of the restoration costs for the exterior of the building.

This type of project is usually funded on a once-only basis to a maximum of $25,000. Maintenance and operating costs will not be funded under this program.

North Vancouver $6,500.
St. Andrew's United Church
St. Andrews's United Church, North Vancouver
To carry out restoration work on the exterior of this church.

Hixon $5,262.
Hixon and District Women's Institute
St. Mark's Anglican Church, Woodpecker
Exterior restoration work on St. Mark's Anglican Church, Woodpecker.

Kincolith $16,400.
Kincolith Band
Kincolith Christ Church
Restoration of the c. 1890 Kincolith Christ Church exterior.

Kingcome Inlet $11,136.
Tsawataineuk Indian Band
St. George's Anglican Church, Kingcome Inlet
To restore the exterior of St. George's Anglican Church, which was built in 1938 and named for England's patron saint.

Victoria $25,000.
Church of St. John the Divine Parish Council
St. John the Divine Church, Victoria
To restore the steeple and the exterior masonry walls of the Church's Tower.

New Westminister $20,000.
Royal City Christian Centre
Royal City Christian Centre
Restoration of this building including the stucco and concrete caps on stair railings.

Chemainus $16,000.
Parish of Chemainus
St. Michael and All Angels, Chemainus – Fire Protection
To install an automatic sprinkler system in this well maintained, 97 year old church.

Victoria $25,000.
St. Andrew's Presbyterian Church
St. Andrew's Presbyterian Church, Victoria
Exterior restoration work on St. Andrew's Church including the stained glass windows.

Heritage Area Revitalization

Through the Heritage Area Revitalization Program (HARP) the British Columbia Heritage Trust assists communities with the restoration of well-defined groups of buildings which are normally accessible to the public. Buildings which have been important in the early development of the community, and which have significant visual impact, are a necessary component in this type of restoration.

The Trust is prepared to commit funding for projects of up to three years' duration, and requires that at least equal matching funds be committed by the municipal government and private sector combined. Municipal councils and regional district boards normally administer the program, and are accountable for funds awarded by the Trust.

Municipalities must designate a coordinator to administer this program, and Branch staff must be consulted during the early planning stages.

Trust funds may be used for:

- planning and research
- design services of specialists, such as architects and engineers required for each project
- restoration and cleaning of historic building facades, monuments and signs
- placement of plaques, kiosks and other features which assist in the appreciation of the area's heritage value
- alterations to facades of other buildings so as to maintain a consistent theme with the heritage area.

Nanaimo $264,400.
Nanaimo Heritage Advisory Committee
Nanaimo Heritage Gateways HARP
To facilitate the revitalization of Nanaimo's heritage gateways by supporting the restoration of twenty-three properties and businesses.

Revelstoke $50,000.
City of Revelstoke
Revelstoke HARP
In recognition of Revelstoke's ambitious heritage revitalization program and community initiative to expand the development, additional funds were allocated.

Special Projects

On an occasional basis the Trust **may** consider funding for projects which do not meet the criteria of the existing programs. These projects must be specifically related to the area of heritage conservation.

Projects funded under this program could include restoration of heritage objects.

Fernie $25,000.
Fernie Chamber of Commerce
Flathead Oil Rigs
Awarded to Fernie Chamber of Commerce for oil rig project.

Barkerville $3,150.
Friends of Barkerville Heritage Society
Quesnelle Forks Study
Historical research to compile background information on both the buildings and the site.

Victoria $1,000.
Construction Association of Victoria
Victoria Construction History Photographic Display
To produce a photographic display depicting the history of construction in Victoria.

Galiano $5,000.
Galiano Historical and Cultural Society
Passport 87
To sponsor Passport 87, a conference focusing on the Spanish influence in the Gulf of Georgia.

Atlin $14,000.
Atlin Historical Society
Atlin Management Plan 1987
To undertake a management plan including an inventory of buildings, as-found drawings on the Globe Theatre and Arctic Brotherhood (Moose Hall), interpretation of the Discovery townsite and the completion of the *Tarahne*.

Saanich $4,250.
Saanich Heritage Foundation
Saanich Restoration Workshop Guide
To produce a "Heritage Building and Restoration Workshop Guide."

Cranbrook $12,500.
Cranbrook Archives, Museum & Landmark Foundation
Elko Station Building, Cranbrook
To undertake restoration of this "Crowsnest Depot" style CPR station.

Fernie $6,700.
Fernie Chamber of Commerce
Fernie Management Plan
To undertake a management plan for Fernie's heritage projects with the main focus on the oil rig project.

Duncan $50,000.
Cowichan/Chemainus Valleys EcoMuseum Society
Cowichan Theme Development
On a project basis, to implement an eco-museum focusing on the development of the region and the forest industry.

Metchosin $8,240.
Metchosin Farmers Institute
Luxton Antique Farm Equipment
To carry out restoration of both a Case and Sawyer Massey steam tractor.

Community Heritage Development

This program supports projects that further the development of both community heritage resources and community-based organizations. It is divided into three sub-programs to better define the objectives of this initiative.

Projects must be completed within 12 months from the date the application is approved. Application can be made to the Trust at any time during the year.

Project budgets must consist of three distinct components which are to be provided for:

- salary (to a maximum of 70 percent of the total budget)
- project supplies and services
- follow-up costs (display, presentation, publication).

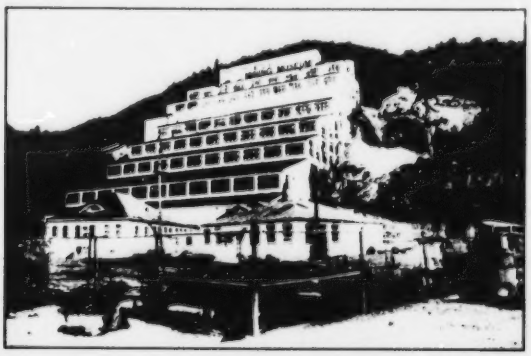
The follow-up or 'product' of this project is as important as the research or earlier work. The product is a promotional tool that sponsors should use to increase awareness and understanding of heritage in their community.

Port Edward $6,000.
Northcoast Marine Museum Society
Northcoast Marine Museum Interpretation – to research and produce interpretive materials on the history of the North Pacific Cannery.

Vancouver $6,110.
Christ Church Cathedral
Christ Church Cathedral Archives – to catalogue archival material held by Christ Church Cathedral.

Courtenay $6,500.
Courtenay & District Historical & Museum Society
To design and implement displays on the exploration and settlement of the Comox Valley.

Vancouver $4,500.
University of B.C., History Department
Britannia Mining and Smelting Co. Archives – to catalogue a collection of archival material from the Britannia Mining and Smelting Company.



Vancouver $5,865.
University of B.C. Library
Preparation of finder's guide to U.B.C. manuscripts relating to the fishing and forest industries.

Vancouver $8,000.
City of Vancouver
Orpheum Display and Tour – to develop displays, guided tours and special events to promote public awareness of the theatre's history.

BRITISH COLUMBIA
Heritage Trust
FINANCIAL
STATEMENT

British Columbia Heritage Trust

Balance Sheet

As at March 31, 1988

Assets	**1988**	1987
Cash and Short-Term Investments	**$2,055,211**	$1,841,644
Accounts Receivable	**500**	52,638
Properties (Note 3)	**1,338,916**	1,184,830
	$3,394,627	$3,079,112
Liabilities		
Accounts Payable		
Trade	**$ 26,950**	$ 39,348
Province of British Columbia	**3,507**	4,317
	30,457	43,665
Heritage Investment Fund (Notes 4 & 7)	**3,364,170**	3,035,447
	$3,394,627	$3,079,112

Commitments (Note 6)

The accompanying notes are an integral part of these financial statements.

Approved by the Board:

M.F. Patterson, Chairman

Kenneth Bagshaw, Director

British Columbia Heritage Trust

Statement of **Revenue, Expenditure and Heritage Investment Fund**

For the Year Ended March 31, 1988

Revenue	**1988**	1987
Grant from the British Columbia Lottery Fund	**$1,900,000**	$1,400,000
Investment Income	**162,510**	225,557
Esso Heritage Brick Program (Note 4)	**–**	155,593
Donations and Miscellaneous Revenue	**2,704**	21,412
	2,065,214	1,802,562
Expenditure		
Grants		
- Archaeology	**150,000**	6,491
- Building Restoration	**355,756**	91,137
- Commemorative Monuments	**–**	8,800
- Conferences and Societies	**48,595**	44,790
- Development Projects	**130,202**	–
- Heritage Area Revitalization Program	**362,166**	544,400
- Planning and Inventory	**129,305**	146,806
- Publications Assistance	**61,442**	98,143
- Religious Buildings	**109,673**	49,600
- Scholarships	**22,000**	22,000
- Special Projects	**97,103**	92,627
- Student Employment	**1,500**	217,264
- Transportation Artifacts	**33,110**	89,490
	1,500,852	1,411,548
Administration	**101,041**	80,272
Education and Communication	**41,431**	60,586
Esso Heritage Brick Program	**5,023**	51,490
Operating Expenses	**88,144**	85,401
	1,736,491	1,689,297
Excess of Revenue Over Expenditure for the Year	**328,723**	113,265
Heritage Investment Fund - Beginning of Year	**3,035,447**	2,922,182
Heritage Investment Fund - End of Year	**$3,364,170**	$3,035,447

British Columbia Heritage Trust

Statement of **Changes in Financial Position**

For the Year Ended March 31, 1988

	1988	1987
Cash Resources Provided by (Used in)		
Operating Activities		
Net Income	$ 328,723	$ 113,265
Decrease in Accounts Receivable	52,138	929
Increase (Decrease) in Accounts Payable	(13,208)	24,433
	367,653	138,627
Financing Activities		
Collection of Mortgages Receivable	–	99,856
Collection of Loan Receivable	–	1,000
	–	100,856
Property Transactions		
Capital Expenditures	(154,086)	(20,386)
Value of Donation	–	(20,000)
	(154,086)	(40,386)
Cash and Short-Term Deposits		
Increase for the Year	213,567	199,097
Balance - Beginning of Year	1,841,644	1,642,547
Balance - End of Year	$2,055,211	$1,841,644

To the Chairman and Directors of the Board of the British Columbia Heritage Trust, and

To the Minister of Tourism, Recreation and Culture, Province of British Columbia:

I have examined the Balance Sheet of the British Columbia Heritage Trust as at March 31, 1988 and the Statements of Revenue, Expenditure and Heritage Investment Fund and Changes in Financial Position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Trust as at March 31, 1988 and the results of its operations and the changes in its financial position for the year then ended in accordance with the accounting principles set out in note 2 to the financial statements applied on a basis consistent with the preceding year.

Further, I have examined the transactions that came to my notice in the course of my examination of the financial statements to determine whether they were in accordance with the Heritage Conservation Act. In my opinion these transactions were, in all significant respects, in compliance with the Act.

George L. Morfitt, F.C.A.
Auditor General

Victoria, British Columbia
May 27, 1988

British Columbia Heritage Trust

Notes to the Financial Statements

For the Year Ended March 31, 1988

1. The Trust

The British Columbia Heritage Trust is a Crown Corporation incorporated under the Heritage Conservation Act, R.S.B.C. 1979, Chapter 165, and is an agent of the Crown. The object of the Trust is to encourage and facilitate the protection and conservation of heritage property in the Province.

2. Significant Accounting Policies

These financial statements have been prepared in accordance with generally accepted accounting principles, except that grants are recorded as an expenditure in the year the disbursement is made.

a) **Property and Depreciation**

All costs incurred for the acquisition and restoration of property of the Trust are capitalized. Donated property is recorded at appraised value at the time of its receipt.

Due to the heritage nature of the properties, no provision is made for depreciation.

b) **Short-term Investments**

Short-term investments consist of units in Province of British Columbia Pooled Investment Portfolios. Units are carried at the lower of cost of acquisition adjusted by income attributed to the units, and market value. Income attributed to the units represents the unitholder's share of interest earned by the Portfolio and may be realizable upon the sale of units.

3. Properties

	1988	1987
Land, Buildings and Furnishings		
Beachgrove	$ 121,185	$ 121,185
Hat Creek Ranch	630,309	536,937
Keremeos Grist Mill	324,701	313,908
Vallican Archaeological Site	82,080	32,159
	1,158,275	1,004,189
Machinery and Equipment		
C.P. Railway Business Car 19	47,041	47,041
Machinery Artifacts	113,600	113,600
B.X. Stagecoach	20,000	20,000
	180,641	180,641
	$1,338,916	$1,184,830

4. Esso Heritage Brick Program

On April 18, 1985 the Trust entered into an agreement whereby Imperial Oil Limited, as an agent of the Trust, undertook to solicit and raise funds for the Trust from the public through a program to be known as the Esso Heritage Brick Program. According to this program a subscriber, for a tax-deductible donation, was entitled to have his/her name engraved on a brick which was then permanently laid in the Roundhouse Courtyard in Vancouver. The bricks were offered to the public up to and including October 31, 1986, by Imperial through its own and other selected outlets.

The net proceeds received by the Trust from the program are to be used for the protection and conservation of transportation artifacts. During the current year, the Trust has paid out grants of $33,110 from this program and these payments are included in Grants - Transportation Artifacts. The amount available to be paid out for the above purposes amounted to $29,319. This amount is committed at March 31, 1988 (1987 - $67,452).

5. Related Party Transactions

The following summarizes the related party transactions during the year between the Trust and the Province of British Columbia.

a) The Trust received grants from the British Columbia Lottery Fund amounting to $1,900,000 during the year ended March 31, 1988 (1987 - $1,400,000).

b) The Province provides certain staffing, accommodation, audit and administrative services for the Trust at no charge. The cost of providing these services for the year ended March 31, 1988, amounted to approximately $304,000 (1987 - $272,000).

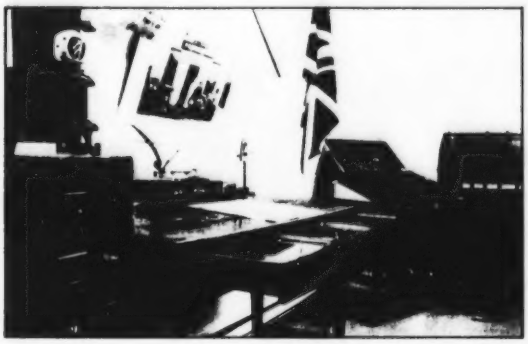
6. Commitments

The Trust had commitments of $1,672,420 at March 31, 1988 (1987 - $1,549,595).

7. Heritage Trust Investment Fund

The accumulated excess of revenues over expenditures previously termed surplus has been renamed the Heritage Trust Investment Fund.

Golden $5,700.
Golden & District Historical Society
Golden Museum Archives – to catalogue and research archival material held in the Golden Museum.



Creston $6,200.
Creston & District Historical & Museum Society
Creston Pioneer Homes Photos – to collect and catalogue photos and histories of heritage buildings in the Creston area.

Wells $10,495.
Wells Historical Society
Wells Heritage Awareness 1987 – to undertake "As-Found" drawings of four heritage buildings (the Wells Hospital, Good Eats Cafe, the Wells Museum and the Sunset Theatre).

Vancouver $8,000.
Vancouver General Hospital
Vancouver General Hospital Archives – to develop storage and archival documentation for a collection of 10,000 photographs held at V.G.H.

Yale $12,000.
Yale Enhancement Society
Yale Heritage Sites Development Project – to develop a guidebook for the preservation of heritage landscapes.

Vancouver $4,500.
University of B.C., Landscape Architecture Program
Landscapes for Historic Buildings and Sites – to develop a guidebook for the preservation of heritage landscapes.

Barkerville $12,500.
Friends of Barkerville Heritage Society
Quesnelle Forks "As-Found" drawings. To prepare measured as-found drawings of four log buildings at Quesnelle Forks, a former Cariboo Gold Rush mining town.

Greater Vancouver $8,000.
Greater Vancouver Regional District
Greater Vancouver Water and Sewer History – to catalogue a photographic collection and collect oral histories relating to the development of Greater Vancouver's water supply.

Chilliwack $8,000.
Chilliwack Museum and Historical Society
Fraser Valley Land Use Exhibit – to research and design a travelling exhibit on the history of land use in the Fraser Valley.

Ladner $7,700.
Tsawwassen Indian Band
Tsawwassen Indian People Historical Research – to research the history of the Tsawwassen Band and compile legends and personal recollections of the elders.

Provincial $7,470.
Jewish Historical Society of B.C.
To compile a finding aid to archival material on Jewish history located in communities throughout the province.

Victoria $7,370.
Capital Regional District
To research and catalogue the history of Langford and View Royal.

Victoria $7,780.
Goldstream Region Museum Society
To develop and implement an archival storage system for the Museum's photographic collection.

Victoria $5,250.
Victoria Heritage Foundation
To prepare a photographic inventory of designated residential properties, coordinate heritage walking tours and promote the Association for Preservation Technology conference.

Saanich $3,200.
District of Saanich
To record aural history interviews with people who were residents of Saanich during 1910-1939.

Sidney $8,000.
Town of Sidney
Sidney Museum Conservation Project. To develop and implement a system of artifact storage, cataloguing, and conservation condition reporting for the Museum's collection.

Vancouver $12,500.
Mount Pleasant Business Association
Mount Pleasant Streetscape Design. To conceptualize, research and prepare schematic displays depicting potential of this area to conserve and present heritage buildings.

Kelowna $4,500.
Central Okanagan Heritage Society
Guisachan Park Garden Restoration. To undertake the preparation of a detailed landscape plan for Guisachan Park and the restoration of the gardens.

Alert Bay $3,600.
U'Mista Cultural Centre
To develop and implement a program of interpretive presentations based on the museum's Potlatch collection and materials.

Comox-Strathcona Regional District $7,810.
Nootka Sound History Project. To compile a history of Gold River, Tahsis, Zeballos and Kyuquot and develop material to promote public awareness amongst residents and visitors.

Vanderhoof $8,000.
Nechako Valley Historical Society
To plan displays in a recently restored 1920s farmhouse, including research, collection, registration and display design.

Victoria $8,000.
University of Victoria Public History Group
To compile and produce an Index to British Columbia Directories 1860-1910.

Prince Rupert $8,000.
Museum of Northern British Columbia
History of Sports in Prince Rupert. To research and produce an exhibit on the history of sports in Prince Rupert, to be used in conjunction with the B.C. Winter Games, to be held in Prince Rupert, February 1989.

Vernon $7,500.
O'Keefe Ranch and Interior Heritage Society
To identify, catalogue and analyze, by means of archival research and interviews with family members, those artifacts in the collection that were acquired by the ranch's founder.

Archaeology

The purpose of this program is to provide funds for archaeology projects in British Columbia. Funds can be used for primary and secondary historical research, including archival research, bibliographic studies, archaeological excavation, materia analysis and ongoing public interpretation.

Funding for projects that run for a maximum of three years may be committed through this program. Preference has been given to applications submitted by British Columbia institutions employing an interdisciplinary approach to their study of some aspect of B.C. history and archaeology. Applicants are also encouraged to include an ongoing public interpretation element in their proposal.

Program funds were committed to the Land-Based Fur Trade Project, a three year initiative undertaken in 1985 by Simon Fraser University.

Hope $30,000.
Chawthil Band Council

Greenwood Island Archaeological Excavation

To examine village remains, specifically housing construction types, as basis for accurate development and interpretation of this site.

Conferences and Societies

This program assists organizations hosting conferences, seminars, lectures or workshops that will examine aspects of British Columbia's heritage.

The conference must be held in British Columbia and be sponsored or co-sponsored by provincially-based organizations. Financial assistance of up to $10,000 is available to assist with conference costs. Support is also available to assist the development of provincial organizations. The Trust's contribution to the society or conference should be acknowledged in appropriate printed material, such as programs and proceedings, as well as with on-site signage.

Provincial $9,000.
Underwater Archaeological Society of B.C.
Underwater Archaeological Society of B.C. 1987-88
To support the development of this provincial heritage organization.

Terrace $6,000.
Native Communications Society
Native Oral Traditions Conference
To prepare a guide for the conservation of oral traditions by identifying needs, resources and achievable end results.

Provincial $1,700.
British Columbia Museums Association
B.C. Museums Association Annual Conference 1987
To assist with costs for speakers at the B.C.M.A. annual conference in Kimberley, October 6-9, 1987.

Provincial $1,000.
British Columbia Historical Federation
National Historical Societies Network
To support the participation of the B.C. Historical Federation in the development phases of this proposed national organization.

Provincial $7,000.
Heritage Society of British Columbia
Heritage Week 1988
To undertake the co-ordination of Heritage Week 1988, including promotion, poster content, proclamations and follow-up.

Victoria $10,000.
Victoria Rediscovery Society
Victoria Rediscovery Society
To make available the financial support required for the development of the Society.

Provincial $2,000.
Archaeological Society of B.C.
Canadian Archaeological Association Conference 1988
To assist with speakers costs for the Conference of the Canadian Archaeological Association to be held at the Whistler, B.C., conference centre, May 11-14, 1988. The conference is co-sponsored by the Archaeological Society of B.C. and Simon Fraser University.

National $2,000.
Society for the Study of Architecture in Canada
Society for the Study of Architecture in Canada Conference 1988
To support the Society for the Study of Architecture in Canada conference to be held May 26-28, 1988, in Vancouver.

Provincial $10,000.
Heritage Society of B.C.
Heritage Society of B.C. 1988/89
To encourage the development of this provincial organization and its objectives of providing services to local heritage organizations throughout the province.

Publications Assistance

The Trust supports the publication of new, well-documented material pertaining to the heritage of British Columbia. These publications should seek to improve public awareness of the urban and rural heritage of the province, promote its preservation, or provide information for laypersons and professionals in conservation techniques.

Generally, the maximum amount provided is $2,500, and this is not available retroactively. Funds are not intended for research purposes, but rather for production and printing costs. Publications must be at the manuscript stage, typewritten and easily read, but not typeset, as editorial changes may be requested.

Source citations, a thorough index, and a bibliography (or list of cited references) must be included in the finished product.

Applicants other than publishing companies should have completed arrangements for graphic design, maps, photographs or other illustrative material, typesetting, camera-ready layout, printing, binding and distribution.

To be eligible for support, projects must fall within the following categories:

- local and regional histories (these must follow the guidelines provided in the Trust's Technical Paper *Local History of British Columbia*, available at nominal cost from Trust offices)
- thematic monographs
- special issues of periodicals
- technical handbooks
- oral histories (assistance may be available for transcription costs, or to reproduce tapes in quantity for public distribution).

Films, slide packages, or videotapes will not be considered for funding. Nor will reprints (defined as any material that has been previously published, regardless of when) be considered.

Funding assistance is released upon receipt in Trust offices of three copies of the publication which represent the best quality of the press run.

Please note that guidelines for this program have significantly changed for 1988/89. Please consult *Programs & Guidelines of the British Columbia Heritage Trust* for details.

Victoria $6,000.
Dr. David C.Y. Lai
Town Within Town: Chinese Immigration and Chinatowns in Canada by David C.Y. Lai.

Victoria $3,000.
Sono His Press
First Water Tigers: A History of the Victoria Fire Department by Dave Parker.

Provincial $7,140.
British Columbia Museums Association
To produce 12 monthly issues of ***Museum Round-Up***.

Victoria $2,500.
L'Association Historique Francophone de Victoria
Presence Francophone A Victoria by L'Association Historique Francophone de Victoria.

Grand Forks $1,500.
Boundary Historical Society
Grand Forks: The First 100 Years by Alice Glanville.

Victoria $2,500.
Orca Book Publishers
Craigdarroch: The Story of Dunsmuir Castle by Terry Reksten.

Madeira Park $6,000.
Harbour Publishing Co. Ltd.
Whalers No More by William Hagelund. A definitive history of B.C. whaling.

Provincial $2,000.
British Columbia Historical Federation
B.C. Historical News 1988 and 1989 (8 quarterly issues).

Provincial $1,000.
Association of British Columbia Archivists
To publish three quarterly issues of *ABCA Newsletter*.

Lantzville $1,500.
Oolichan Books
Three Dollar Dreams by Lynne Bowen. History of coal mining on Vancouver Island between 1849 and 1900.

Provincial $1,800.
Archaeological Society of British Columbia
To publish five issues of *The Midden*, newsletter of the Archaeological Society of B.C.

Madeira Park $5,800.
Harbour Publishing Co. Ltd.
Spilsbury's Coast by H. White and J. Spilsbury. A story of the B.C. coast and of a man whose life it shaped.

Moyie $2,500.
Moyie History Book Committee
Moyie Reflections: Recollections of a Kootenay Mining Town researched and compiled by Moyie History Book Committee and the Moyie New Horizons Group.

Penticton $1,000.
Skookum Publications
Wagon Train Over the Monashee as told by Edward Patterson, written by Doug Cox and Elizabeth Pryce.

Victoria $1,500.
Lyn Gough (payable to the publisher)
As Wise As Serpents. The story of five pioneer Victoria women, from 1883 to 1939, and their activities in the B.C. Women's Christian Temperance Union.

Provincial $6,000.
Association of British Columbia Archivists
A Manual for Small Archives. A training text and reference manual for archivists and volunteers in small archives.

Scholarships

The British Columbia Heritage Trust Scholarship Program offers awards annually in the following fields: British Columbia **Archaeology**, British Columbia **Architecture**, and British Columbia History of **Archival Management**. Heritage related studies in these fields will also be considered.

Each scholarship is dedicated to the memory of an outstanding British Columbian who, in his own field, contributed greatly to the understanding and conservation of the unique heritage of this province.

Dr. Charles Borden has been rightfully called the 'Father of British Columbia Archaeology.' In 1949, Dr. Borden initiated an academic program in archaeology at the University of British Columbia. Working extensively in the southwestern area of the province, he determined a sequence of human occupation had extended here for over 12,000 years.

Peter N. Cotton was a gifted restoration architect and a leader in his field. Mr. Cotton's restoration projects have included Richard Carr House, Craigflower Farmhouse and Schoolhouse, and the exterior of Victoria's St. Andrew's Cathedral, among others. British Columbia owes a great deal to this pioneer of heritage restoration.

Willard Ireland was well known for his popularization of provincial history. As a writer and teacher, Dr. Ireland's contributions to the identification, interpretation and preservation of the historic resources of British Columbia are incomparable.

1987/88

Richmond $11,000.
Victoria Kendall Blinkhorn
Willard Ireland Scholarship 1987-88
For Archival Studies with emphasis on the acquisition and appraisal of documentary art.

Victoria $11,000.
Steven Acheson
Charles Borden Scholarship 1987-88
To undertake a doctoral dissertation on settlement patterns for the Kunghit Haida of the Queen Charlotte Islands.

1988/89

Victoria $11,000.
John Sutton Lutz
Willard Ireland Scholarship 1988/89
To document the history of the manufacturing sector in B.C. in the late Nineteenth Century.

North Vancouver $11,000.
Mary Elizabeth Shaughnessy
Charles Borden Scholarship 1988/89
To undertake studies toward a master's degree in Architecture, specializing in preservation design.

Transportation Artifacts

The history of British Columbia is directly tied to the opening of transportation routes, and its geography has necessitated a dependence on all forms of transportation. It is with this in mind that the British Columbia Heritage Trust, in co-operation with Imperial Oil Limited, established a funding program for Transportation Artifacts projects.

Port Alberni $21,500.
Port Alberni Parks and Recreation Commission

Alberni Valley Museum Railway Artifacts
Restoration of a rare wood sided crew car, and a 1928 gasoline powered switching locomotive.

Dawson Creek $12,500.
City of Dawson Creek

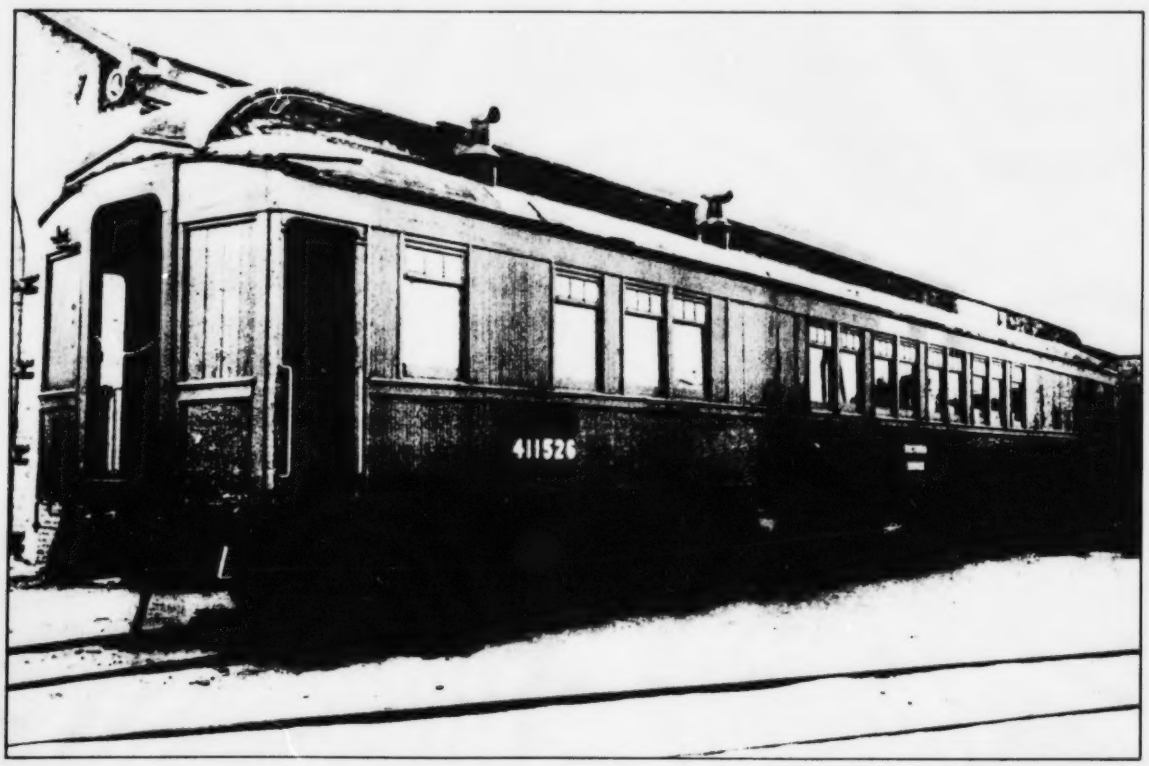
Dawson Creek NAR Railcar
To restore a 1908 Northern Alberta Railway car.

Prince George $10,800.
Central B.C. Railroad Preservation and Museum Society

Genelle Railway Coach, Prince George
Restoration of the Canadian Pacific Railway coach "Genelle."

Vancouver $24,300.
West Vancouver Railway Association

CPR Passenger Car #2514
To restore the old CP Rail wooden passenger car #2514.



Capital Projects

Grist Mill at Keremeos

Early in the year, installation of unique hands-on exhibits was completed and the Minister officially opened the Grist Mill Visitor Centre. In addition to this new facility, active interpretation and special events made the site an immediate success, with excellent support and involvement from the community.

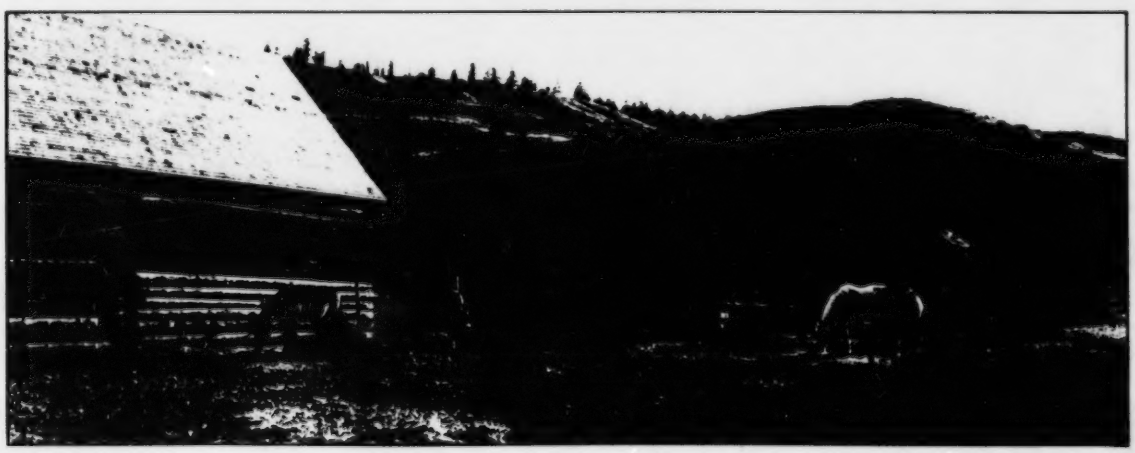
The first machinery plan based on physical evidence of the original uses of the mill building was developed. A major 'gap' in the milling equipment was filled when private donors in Dufur, Oregon, supplied a W.D. Gray Centrifugal Bolter for sifting flour, and a Hexagonal Reel for sifting corn meal. Both machines were then installed in operating position.

Historic Hat Creek Ranch

The Ranch was opened for its first public tours and generated great interest within the community. Awareness of the activity at the site resulted in many individuals volunteering valuable historical information.

In the autumn months the roof of the B.X. Barn was replaced, foundations were stabilized and the flooring was completely rebuilt. Stalls and feed bins were also rebuilt in order to accommodate stock in the upcoming operating season.

Comprehensive operating and interpretation plans were developed during the winter in anticipation of a fully-staffed season in 1988.



Application Procedures

Applications for financial support from the British Columbia Heritage Trust may be made at any time. Some programs require the use of application forms, whereas for others application is by letter. All potential clients are encouraged to contact Trust staff at the earliest stages of their planning.

The British Columbia Heritage Trust is assisted in its work by staff of the Heritage Conservation Branch. The Director of the Heritage Conservation Branch acts as Executive Officer to the Trust. All enquiries should be addressed to the British Columbia Heritage Trust, but may then be referred to the Branch to provide technical assistance in the following areas: architecture, archaeology, planning and establishing a heritage conservation program. Branch staff may be in contact with applicants for further information prior to submission of applications to the Board of Directors. Formal applications to the Trust are taken forward to the Board of Directors meetings by the Executive Officer of the Heritage Conservation Branch and the Manager of the Trust.

Program information and application forms are available on request from:

British Columbia Heritage Trust
Parliament Buildings
Victoria, B.C.
V8V 1X4

Trust Publications

Annual Reports 1980/81 1982/83 1983/84 1984/85 1985/86 1986/87 1987/88

Technical Papers
available at a cost of $5 per copy.

1 ***Heritage Conservation Bibliography***
by Janice Bradshaw

2 ***Guidelines for Restoring Brick Masonry***
by Richard Collier

3 ***Manual for the Preparation of "As Found" Drawings***
by Robert Patterson

4 ***Guidelines for Storefronts of Heritage Buildings***
by Richard Collier

5 ***Trees and Towns***
by Heritage Conservation Branch

6 ***Local History in British Columbia***
by Maureen Cassidy

7 ***Fire Prevention***
by Gail Sussman

8 ***Seismic Building Upgrading***
by Erol Karacabeyli and Brenda Wong

Information Series

1 ***Student Employment Program Selected Bibliography 1982-1985***
by Susan Irvine and Pauline Rafferty

Programs & Guidelines of the British Columbia Heritage Trust

Celebrating 10 Years

Available by writing:

British Columbia Heritage Trust
Parliament Buildings
Victoria, B.C. V8V 1X4

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